

| <b>Maintenance Practices</b> |  |            |                |           |
|------------------------------|--|------------|----------------|-----------|
| <b>#</b>                     | <b>Environmental Compatibility Indicator</b>   | <b>Yes</b> | <b>Partial</b> | <b>No</b> |
| 1                            | Is there a written, regularly updated, and readily available Golf Course Maintenance Plan?   |            |                |           |
| 2                            | Does the Maintenance Plan include individual plans to include Integrated Pest Management, Tree Management, Hazard Communication, Drought Management, Water Feature Management, and a Site-Specific Spill Prevention Response Plan? |            |                |           |
| 3                            | Are green, tee, and fairway mowing heights maintained at reasonable levels without continually stressing turf or maximizing chemical inputs?   |            |                |           |
| 4                            | Are there regular procedures in place to continually improve soil health such as topdressing, organic amendments, aeration, and drainage?  |            |                |           |
| 5                            | Is there a map of the course's "hot spots" requiring special care or regular attention?  |            |                |           |
| 6                            | Is all maintenance equipment maintained and cleaned in a manner that eliminates the potential for spreading of pest or disease contamination?  |            |                |           |
| 7                            | Has there been a complete examination for potential negative environmental impacts of all aspects of the golf course facility operation including the snack bar and grill, clubhouse, pro shop, and maintenance complex?           |            |                |           |
| 8                            | Is contour mowing used to conserve fuel and increase playability and aesthetics?   |            |                |           |
| 9                            | Have all playing surfaces been inventoried and mapped for soil types including soil structure, nutrient levels, organic content, compaction, and water infiltration?   |            |                |           |
| 10                           | Are soil tests and plant tissue analysis used to determine nutritional requirements?   |            |                |           |
|                              | <b>Point totals for each column - Response percentage</b>  |            |                |           |